

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 13, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 13, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

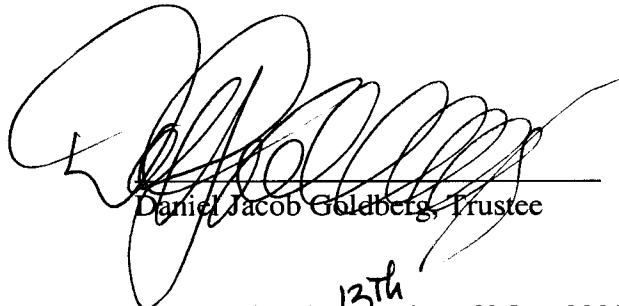
By: _____

THE STATE OF TEXAS

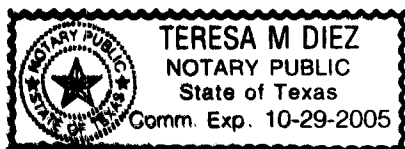
COUNTY OF HARRIS

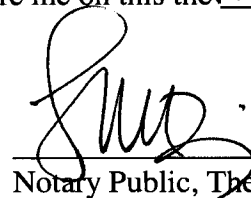
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CUTBIRTH, William Murray** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I hired a realtor to sell real estate belonging to the estate. I negotiated an earnest money contract with one prospective purchaser, prepared and filed applications to sell the real estate and proposed orders. After the sale was approved, the purchaser refused to close the sale. I then negotiated a sale with a second purchaser, which sale ultimately closed. I reviewed the closing documents. I drafted deeds for the sale of the property. I hired an accountant in this matter to prepare tax returns which were filed with the IRS. I reviewed claims and filed objections to six claims. I reviewed and reconciled monthly bank statements. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 13th day of May, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 13, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **CUTBIRTH, WILLIAM MURRAY**
Case Number: **01-11216-BP-7**

Final Report as of: May 12, 2005

SCHEDULE A-1

A. Receipts	\$16,251.47
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,589.85
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$3,589.85
BALANCE ON HAND:	\$12,661.62

FORM 1
PROPERTY R
ASSET CASES

Page No: 1

01-11216-BP-7

CUTBIRTH, WILLIAM MURRAY

5/12/2005

Trustee Name:

Date Filed (D or Converted (c):

§341(a) Meeting Date:

Daniel Jacob Goldberg

01/28/2003 (c)

03/21/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trusts, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon- DA = § 554(c) abandon-	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1440 Highway 69 South, Kountze, Texas 77625 (Dental Office)	\$50,000.00	\$50,000.00	\$15,000.00	FA
Asset Notes: Not Exempt amount \$50,000.					
2	6138 San Ranton, Corpus Christi, Texas 78413 (Debtor's 1/2 Interest)	\$151,755.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt.					
3	Cash	\$100.00	\$100.00	\$0.00	FA
4	Checking Account, Community Bank, Slisbee, Texas.	\$5,000.00	\$2,250.00	\$0.00	FA
Asset Notes: 1/2 Interest Claimed as Exempt. Non-Exempt Portion \$2,250.					
5	Debtor's 1/2 Interest in Household Goods (No Item Exceeds Value of \$150.00)	\$2,165.00	\$0.00	\$0.00	FA
6	Debtor's 1/2 Interest Books (\$200) and Pictures (\$300).	\$500.00	\$0.00	\$0.00	FA
7	Clothing and Shoes	\$850.00	\$0.00	\$0.00	FA
8	Debtor's 1/2 Interest in: Wedding Rings (\$50), Watches (\$500).	\$550.00	\$0.00	\$0.00	FA
9	Debtor's 1/2 Interest in: Golf Bag and Clubs.	\$400.00	\$400.00	\$200.00	FA
Asset Notes: Not Exempt on Sch. C.					
10	State Farm Life Insurance Policy	\$100.00	\$0.00	\$0.00	FA
11	PECU IRA	\$1,648.19	\$0.00	\$0.00	FA
12	Accounts Receivable (uncollectible)	\$1.00	\$1.00	DA	FA
13	2001 Honda Accord	\$16,000.00	\$0.00	\$0.00	FA
Asset Notes: Encumbered.					
14	Debtor's 1/2 Interest in: Golf Cart	\$800.00	\$800.00	DA	FA
15	Office Equipment, Furnishings, and Supplies (All Items Do Not Exceed \$302)	\$1,130.32	\$1,130.32	\$0.00	FA
Asset Notes: FA=Included in cost of purchase of Asset #1.					
16	Business Machinery, Fixtures, Equipment.	\$3,572.95	\$3,572.95	\$0.00	FA
Asset Notes: FA=Included in cost of purchase of Asset #1.					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
For the Period Ending: 5/12/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/28/2003 (c)
\$341(a) Meeting Date: 03/21/2003
Claims Bar Date: 10/22/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA - § 554(e) abandon. DA - § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17 Debtor's 1/2 Interest in Proceeds from Sale of Homestead.	\$49,000.00	\$0.00		\$0.00	FA
18 Non-disposable Dental Instruments and Accessories (\$300, Medical Arts press cabinets and dividers - \$79.72).	\$379.72	\$0.00		\$0.00	FA
19 Dr. Gary Driver Earnest Money	\$0.00	\$1,000.00		\$1,000.00	FA
Asset Notes: Forfeited money.					
INT Interest Earned	(u) Unknown	Unknown		\$51.47	Unknown

TOTALS (Excluding unknown value)

<u>\$59,254.27</u>	<u>Gross Value of Remaining Assets</u>
	<u>\$16,251.47</u>
	<u>\$0.00</u>

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/31/2005 Current Projected Date Of Final Report (TFR): 12/31/2005

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 5/12/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/11/2005	1	Smith & Hernault, P.C.	Per Order EOD 3/14/05 Fees: \$2,189.15 / Expenses: \$16.65	*		\$2,205.80	(\$2,205.80)
			\$(2,189.15)	3410-000			(\$2,205.80)
			\$(16.65)	3420-000			(\$2,205.80)
04/11/2005		Transfer From Acct#8020111216	Per Order EOD 3/14/05	9999-000	\$2,205.80		\$0.00
05/12/2005		Transfer From: Cutbirth, William Murray # 8020111216	Transfer to Close Account	9999-000	\$12,661.62		\$12,661.62

TOTALS:	\$14,867.42	\$2,205.80	\$12,661.62
Less: Bank transfers/CDs	\$14,867.42	\$0.00	
Subtotal	\$0.00	\$2,205.80	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$2,205.80	

For the period of 1/28/2003 to 5/12/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$14,867.42

Total Compensable Disbursements: \$2,205.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,205.80
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 04/11/2005 to 5/12/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$14,867.42

Total Compensable Disbursements: \$2,205.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,205.80
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BR-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 5/12/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/07/2003	(9)	W. Murray Cutbirth, Jr., DDS	CK #7346-Golf Clubs	1229-000	\$200.00		\$200.00
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.02		\$200.02
08/28/2003	(19)	Hooks Title and Abstract Co.	CK 101953-Earnest Money Returned from Dr. Gary Driver.	1110-000	\$1,000.00		\$1,200.02
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.03		\$1,200.05
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.19		\$1,200.24
10/27/2003		Hooks Title and Abstract Company	CK #104070; Smallwood/1440 Hwy 69 South, Kountze, TX 77625.	*	\$13,615.95		\$14,816.19
	{1}			1110-000			\$14,816.19
			County Taxes 01/01/03 to 1	2500-000	\$1484.05		\$14,816.19
			Hall & Hall Real Estate (D	2500-000			\$14,816.19
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.50		\$14,816.69
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.44		\$14,819.13
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.52		\$14,821.65
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.51		\$14,824.16
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.35		\$14,826.51
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.51		\$14,829.02
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.43		\$14,831.45
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.51		\$14,833.96
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.43		\$14,836.39
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.51		\$14,838.90
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.51		\$14,841.41
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.43		\$14,843.84
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.51		\$14,846.35
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.43		\$14,848.78
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.52		\$14,851.30
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.52		\$14,853.82
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.99		\$14,857.81

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 5/12/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.42		\$14,862.23
04/11/2005		Transfer To Acct#8010111216	Per Order EOD 3/14/05	9999-000		\$2,205.80	\$12,656.43
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.85		\$12,660.28
05/12/2005	(INT)	Sterling Bank	Account Closing Interest As Of 5/12/2005	1270-000	\$1.34		\$12,661.62
05/12/2005		Transfer To: Cutbirth, William Murray # 8010111216	Transfer to Close Account	9999-000		\$12,661.62	\$0.00

TOTALS: \$14,867.42 \$14,867.42 \$0.00
Less: Bank transfers/CDS \$0.00 \$14,867.42
Subtotal \$14,867.42 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$14,867.42 \$0.00

For the period of 1/28/2003 to 5/12/2005

Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$1,384.05
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,384.05
Total Internal/Transfer Disbursements: \$14,867.42

For the entire history of the account between 07/07/2003 to 5/12/2005

Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$1,384.05
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,384.05
Total Internal/Transfer Disbursements: \$14,867.42

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Taxpayer ID #: 76-6188800
For Period Beginning: 1/28/2003
For Period Ending: 5/12/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111216
Account Title: Cutbirth, William Murray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$14,867.42	\$2,205.80	\$12,661.62

For the period of 1/28/2003 to 5/12/2005

Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$14,867.42

Total Compensable Disbursements: \$3,589.85
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,589.85
Total Internal/Transfer Disbursements: \$14,867.42

For the entire history of the case between 01/28/2003 to 5/12/2005

Total Compensable Receipts: \$16,251.47
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,251.47
Total Internal/Transfer Receipts: \$14,867.42

Total Compensable Disbursements: \$3,589.85
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,589.85
Total Internal/Transfer Disbursements: \$14,867.42

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **CUTBIRTH, WILLIAM MURRAY**

Case Number: **01-11216-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	16,251.47	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	11,251.47	10.00% of Next \$45,000.00	\$	1,125.15
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
				<hr/>	
TOTAL COMPENSATION REQUESTED				\$	2,375.15

TRUSTEE EXPENSES:

Copies	\$507.25
Fax	\$35.75
Miscellaneous	\$7.00
Phone	\$48.80
Postage	\$103.66
CMRRR	\$17.40
Teresa Diez, Paralegal	\$773.50
Teresa Diez, Clerical	\$350.00

Total Unreimbursed Expenses: **\$1,843.36**

RECORDS: ☒ Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Ross, Banks, May, Cron & Cavin, P.C.
TFR: Secretarial/Paralegal Time

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

May 12, 2005

Case # 01-11216

Re: Cutbirth, William Murray

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Jan-30-03	TMD	Open bankruptcy file; enter information in firm system and bankruptcy program.	0.30	7.50
Mar-17-03	TMD	Prepare file for 341 Meeting; print reports.	0.30	7.50
Mar-24-03	TMD	File status of 341 meeting with court.	0.30	7.50
Mar-25-03	TMD	Call from Dr. Gary Driver wanting to purchase property and x-ray machines. Told him to fax an offer. Fontana gave him our number. He also has an appraisal district report. And call from Peggy Jones (real estate) who has/had a contract on the property when case was Ch 13.	0.30	7.50
Apr-01-03	TMD	Draft Trustee's Application to Employ Realtor, Affidavit, and Order Thereon; file with Court; Draft Listing Agreement.	1.40	91.00
Apr-01-03	TMD	Fax Application to Employ Realtor, and Listing Agreement to Hall & Hall along with correspondence re Affidavit execution; and Listing Agreement instructions.	0.40	10.00
Apr-11-03	TMD	Letter to clerk to file Trustee's Motion to Employ Realtor; make copies of motion for file records and parties on service list; mail out to all parties.	0.40	10.00
Apr-14-03	TMD	Prepare file for continued 341 meeting; print reports.	0.30	7.50
Apr-18-03	TMD	File status of continued 341 meeting with court.	0.30	7.50

Apr-24-03	TMD	Request claims bar date from Court.	0.20	5.00
Apr-28-03	TMD	Enter Assets and print Form 1 Report.	0.40	10.00
May-09-03	TMD	Draft Trustee's Motion to Sell Property, Pay Taxes and Realtor Fees; Exhibits; Matrix; and Order; file document with the Court.	1.00	65.00
May-14-03	TMD	Letter to clerk to file Trustee's Motion To Sell to Dr. Gary Driver; make copies of motion for file records and to mail out to parties on service list; mail out to all parties.	0.70	17.50
May-15-03	TMD	Returned call to Peggy Jones-Metz, Realtor, and left message with the receptionist--gave her status update that trustee is waiting on approval to sell property from Judge.	0.10	1.50
May-22-03	TMD	Review pacer docket.	0.20	5.00
Jun-10-03	TMD	Fax trustee correspondence to T. Fontana.	0.10	2.50
Jun-11-03	TMD	Fax trustee correspondence to P. Sterling at title company.	0.10	2.50
Jun-17-03	TMD	Fax trustee letter and certified order to Penny Sterling at title company.	0.10	2.50
Jun-19-03	TMD	Call from Katy with Maida's office regarding Deed being signed and notarized, and Maida will bring document to upcoming 341 meeting. Also: \$7.00 Court Cost for certified copy was incurred.	0.30	7.50
Jun-24-03	TMD	Notarize Special Warranty Deed for trustee (Dr. Gary Driver, Grantee).	0.10	2.50
Jul-07-03	TMD	Open Financial File; deposit funds in money market account; make copies of check for file records; enter information in Check-Log.	0.40	10.00
Jul-13-03	TMD	Draft Motion to Sell Real Property to David Smallwood; File document with Court; mail to all parties on service list.	1.00	65.00
Aug-15-03	TMD	Letter to Penny Sterling at title company regarding second request to return the original Special Warranty Deed and the Earnest Money; cc: Gary Driver.	0.20	5.00

Aug-22-03	TMD	Letter to Peggy Jones-Metz, Hall & Hall Real Estate, enclosing Earnest Money Contract.	0.20	5.00
Aug-27-03	TMD	Correspondence faxed to Peggy Jones, Realtor, regarding Release of Earnest Money Contract.	0.20	5.00
Aug-28-03	TMD	Deposit funds into money market account; make copies of check; enter information in Check-Log.	0.30	7.50
Oct-17-03	TMD	Call from Caroline Cutbirth, left me voice mail message regarding signing of papers from Hooks Title. Called debtor back and told her not to sign until I talk to trustee.	0.20	5.00
Oct-27-03	TMD	Deposit funds into money market account; make copies of check; enter information in Check-Log.	0.30	7.50
Mar-01-04	TMD	Generate forms 1 and 2 for Roger Martin; correspondence with Roger Martin re request for affidavit to employ and forwarding forms for file records.	0.30	7.50
Mar-11-04	TMD	Draft Application to Employ Smith & Henault for filing with court.	0.50	32.50
Mar-11-04	TMD	E-file application to employ Smith & Henault; make copies for file records and parties on service list; mail out to all parties on service list.	0.20	5.00
Mar-26-04	TMD	Saved pdf form of Order to Employ Smith & Henault to file; correspondence with Roger Martin forwarding said Order for their file records.	0.20	5.00
Mar-26-04	TMD	Correspondence with Roger Martin to forward copy of Court Order employing their firm as accountant.	0.20	5.00
Sep-20-04	TMD	Draft Objections to Claims 12, 13, 16, 17, 18, 19; draft affidavits and notarize; file documents with Court and mail to all parties on service lists.	3.00	195.00
Oct-19-04	TMD	Correspondence with Roger Martin and forward Forms 1 and 2.	0.20	5.00

Oct-20-04	TMD	Enter claim objection information and withdrawal of claim information in bankruptcy system; change status of claims.	0.20	5.00
Feb-10-05	TMD	Generate certificate of service list for accountant; file Application to Pay Accountant with Court; mail to all parties on service list.	0.30	7.50
Apr-29-05	TMD	Draft Trustee's Interim Report; File documents with Court.	0.40	10.00
May-12-05	TMD	Prepare TFR.	4.50	292.50
May-12-05	TMD	Draft withdrawal of Objection to Claims 18 and 19; File documents with Court; mail to all parties on service list.	0.50	32.50
May-12-05	TMD	**NOTE: The logging of work done on deposits and posting interest to the bank accounts is written separately on the main expense sheet.		\$132.50

UNBILLED EXPENSES

Teresa M. Diez (Clerical)	8.70 hours	\$25.00	\$217.50
Teresa M. Diez (Paralegal)	11.90 hours	\$65.00	\$773.50
**	**see separate		
Teresa M. Diez (Financial File)	expense sheet	\$25.00	\$132.50

Totals Expenses			\$1,123.50
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TIME AND BILLING EXPENSE REPORT

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Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
12/22/2004	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: Tax Returns				
05/12/2005	\$5.80	2.00	\$11.60	\$11.60	Billable
	Description: TFR & TDR Bank Statements and Canceled Checks.				
	CMRRR Total:		\$17.40	\$17.40	
Copies					
03/21/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
04/01/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Pacer Docket				
04/14/2003	\$0.25	48.00	\$12.00	\$12.00	Billable
	Description: Mtn Employ Realtor				
04/17/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
05/09/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Mailing Matrix				
05/14/2003	\$0.25	726.00	\$181.50	\$181.50	Billable
	Description: 22 Pages x 33: T's Mtn Sell Real Property & Golf Clubs				
05/22/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Pacer docket				
07/02/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: P. Sterling-Letter; cc: G. Driver				
07/14/2003	\$0.25	726.00	\$181.50	\$181.50	Billable
	Description: Mtn Sell to David Smallwood				
03/01/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin-Affidavit				
03/11/2004	\$0.25	36.00	\$9.00	\$9.00	Billable
	Description: Employ Smith & Henault				
03/26/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
09/23/2004	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Obj 12				
09/23/2004	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Obj 13				
09/23/2004	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Obj 19				
09/23/2004	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Obj 17				
09/23/2004	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Obj 18				
09/23/2004	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Obj 16				
11/04/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Docket				
02/10/2005	\$0.25	231.00	\$57.75	\$57.75	Billable
	Description: Pay Smith & Henault				
04/11/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin Letter				
05/12/2005	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: W/D Obj Claims 18 & 19				

TIME AND BILLING EXPENSE REPORT

Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/12/2005	\$0.25	65.00	\$16.25	\$16.25	Billable
	Description: Financial File				
		Copies Total:	\$507.25	\$507.25	
Fax					
03/26/2003	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Peggy Jones Mets				
03/26/2003	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Peggy Jones-Listing Agreement				
03/27/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Peggy Jones Hall&Hall-Driver's Hm Address Info				
04/01/2003	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Peggy Jones, Realtor-Mtn Employ & Affidavit & Listing Agreeemt.				
04/17/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Dr. Driver - Offer Misc dental supplies				
04/22/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Peggy Jones Mets				
05/13/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Hall & Hall- P. Metz				
06/10/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Tagnia Fontana				
06/10/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Peggy Jones-Metz, Realtor, Commitment for Title Ins.				
06/11/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: P. Sterling (Order Sale Property)				
06/11/2003	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Katy w/Maida (liens info)				
06/17/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: P. Sterling				
06/27/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Peggy Jones Hall & Hall Real Estate				
07/01/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Peggy Jones				
07/17/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Peggy Jones				
08/19/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Hall&Hall				
08/19/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Hall&Hall-More Forms				
08/27/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Peggy Jones				
08/27/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Peggy Jones, Realtor				
08/27/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Peggy Jones (Hall&Hall)-Earnest Money Contract				
09/17/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Penny Sterling				
09/17/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: P. Sterling (Time 15.53)				
09/17/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: P. Sterling (Time 15.52)				
09/18/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Tagnia Fontana re: Property/Mr. Smallwood				

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/13/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Maida				
10/13/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: P. Sterling (more docs)				
10/13/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: P. Sterling/CC: Maida Revision of SWD				
10/13/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Penny Sterling (Docs)				
10/15/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: P. Sterling/cc: Maida				
		Fax Total:	\$35.75	\$35.75	
Miscellaneous					
06/13/2003	\$7.00	1.00	\$7.00	\$7.00	Billable
	Description: Court Costs: Maida paid for obtaining cert copy of Order grant T's Mtn Sell to Dr. Driver				
		Miscellaneous Total:	\$7.00	\$7.00	
Phone					
03/26/2003	\$0.10	35.00	\$3.50	\$3.50	Billable
	Description: Realtor and Gary Driver				
04/21/2003	\$0.10	30.00	\$3.00	\$3.00	Billable
	Description: Dr. Driver				
04/22/2003	\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Penny Sterling				
04/22/2003	\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Dr. Driver				
05/12/2003	\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Connie Driver				
05/15/2003	\$0.10	6.00	\$0.60	\$0.60	Billable
	Description: Peggy Jones-Metz, Realtor				
05/15/2003	\$0.10	3.00	\$0.30	\$0.30	Billable
	Description: Peggy Jones Metz-Hall&Hall Realtor				
06/10/2003	\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Peggy, Realtor				
06/11/2003	\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Tagnia Fontana				
06/11/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Ms. Cutbirth				
06/11/2003	\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Peggy, Title Co.				
06/11/2003	\$0.10	36.00	\$3.60	\$3.60	Billable
	Description: Peggy - Title Co.				
06/11/2003	\$0.10	18.00	\$1.80	\$1.80	Billable
	Description: Dr. Driver				
06/11/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Tagnia Fontana-Maida Law Firm				
06/12/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Tagnia Fontana-Maida				
06/16/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Tagnia Fontana-Maida				
06/24/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Peggy - Title				
06/25/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: G. Driver				

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name
Daniel Jacob Goldberg

DATE		RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/25/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: G. Driver					
06/25/2003		\$0.10	30.00	\$3.00	\$3.00	Billable
	Description: Realtor-Peggy Jones					
07/01/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Peggy Jones, Realtor					
09/17/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: P. Jones					
09/17/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: P. Sterling - Hooks Title					
10/13/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: P. Sterling					
10/14/2003		\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Penny-Title Co.					
10/17/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Debtor					
10/17/2003		\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: C. Cutbirth					
10/20/2003		\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: C. Cutbirth					
10/20/2003		\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: C. Cutbirth					
10/21/2003		\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: C. Cutbirth					
10/23/2003		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: P. Sterling					
04/06/2004		\$0.10	20.00	\$2.00	\$2.00	Billable
	Description: Ms. Cutbirth					
			Phone Total:	\$48.80	\$48.80	
Postage						
04/11/2003		\$4.47	1.00	\$4.47	\$4.47	Billable
	Description: T's Appl Employ Realtor, Peggy Jones					
04/14/2003		\$0.60	6.00	\$3.60	\$3.60	Billable
	Description: Mtn Employ Realtor					
04/23/2003		\$0.60	1.00	\$0.60	\$0.60	Billable
	Description: G. Driver-Letter & SWD					
05/14/2003		\$18.87	1.00	\$18.87	\$18.87	Billable
	Description: T's Mtn Sell Real Property & Golf Clubs (30 Creds)					
06/24/2003		\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: CMRRR-Penny Sterling Hooks Title Co.					
07/02/2003		\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: P. Sterling-Letter; cc: G. Driver					
07/02/2003		\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: CMRRR-Gary Driver					
07/14/2003		\$0.84	32.00	\$26.88	\$26.88	Billable
	Description: Mtn Sell David Smallwood					
08/20/2003		\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: 2nd Req: P. Sterling/cc: G. Driver					
08/22/2003		\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Peggy Jones Metz (Hall&Hall)					
10/09/2003		\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: CMRRR-Penny Sterling					

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-11216-BP-7

Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/14/2003	\$0.60	1.00	\$0.60	\$0.60	Billable
	Description: Penny Sterling-Title Co.				
03/11/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ Smith & Henault				
09/23/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 13				
09/23/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 12				
09/23/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 19				
09/23/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 17				
09/23/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 16				
09/23/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 18				
12/22/2004	\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: Tax Returns (2nd copy to Utah IRS location)				
02/10/2005	\$0.37	33.00	\$12.21	\$12.21	Billable
	Description: Pay Smith & Henault				
04/11/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin				
05/12/2005	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: W/D Obj Claims 18 & 19				
Postage Total:			\$103.66	\$103.66	
Teresa Diez, Clerical					
07/07/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and deposit funds into Money Market account.				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
08/28/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds from Hooks Title into money market account.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
10/27/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				

**TIME AND BILLING
EXPENSE REPORT**

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Case No.: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest into Money Market account and reconcile bank account.				
05/12/2005	\$25.00	8.70	\$217.50	\$217.50	Billable
	Description: Total Time as noted on the separate TFR: Secretarial/Paralegal Time Sheet.				
	Teresa Diez, Clerical Total:		\$350.00	\$350.00	
Teresa Diez, Paralegal					
05/12/2005	\$65.00	11.90	\$773.50	\$773.50	Billable
	Description: See: TFR/Secretarial/Paralegal time sheet.				
	Teresa Diez, Paralegal Total:		\$773.50	\$773.50	
	Project Category Total:		\$1,843.36	\$1,843.36	
	Matter Code Total:		\$1,843.36	\$1,843.36	
	EXPENSE SUMMARY:		\$1,843.36		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **CUTBIRTH, WILLIAM MURRAY**

Case Number: **01-11216-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$1,384.05	\$1,384.05	\$1,384.05	\$0.00
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$16.65	\$16.65	\$16.65	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,189.15	\$2,189.15	\$2,189.15	\$0.00
Trustee Compensation	\$2,375.15	\$2,375.15	\$0.00	\$2,375.15
Trustee Expenses	\$1,850.36	\$1,850.36	\$0.00	\$1,850.36
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$7,815.36	\$7,815.36	\$3,589.85	\$4,225.51

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **CUTBIRTH, WILLIAM MURRAY**

Case Number: **01-11216-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
13	NORTH AMERICAN MORTGAGE COMPANY	\$119,901.63	\$0.00	\$119,901.63	\$0.00	\$0.00
TOTALS		\$119,901.63	\$0.00	\$119,901.63	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **CUTBIRTH, WILLIAM MURRAY**
Case Number: **01-11216-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$187,009.58

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$12,661.62
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$4,225.51	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$8,436.11	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$12,661.62
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

Page No: 1

Distribution Date:	<u>05/12/2005</u>
Distribution Amt:	<u>\$12661.62</u>
Tax ID:	<u>76-6188800</u>
Date:	<u>5/12/2005</u>

PROPOSED CLAIM DISTRIBUTION REPORT													Page No: 1
Trustee Name: Daniel Jacob Goldberg				Distribution Date: 05/12/2005									
Case Number: 01-11216-BP-7				Distribution Amt: \$12661.62									
Case Name: CUTBIRTH, WILLIAM MURRAY				Tax ID: 76-6188800									
Claims Bar Date: 10/22/2003				Date: 5/12/2005									
Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution								
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest			
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	05/12/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$2375.15	\$2375.15	\$0.00	\$2375.15	100.00%	\$0.00			
Notes:													
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1843.36	\$1843.36	\$0.00	\$1843.36	100.00%	\$0.00			
	MAIDA LAW FIRM 4320 CALDER AVENUE BEAUMONT TX 77706-4631	06/13/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$7.00	\$7.00	\$0.00	\$7.00	100.00%	\$0.00			
Notes: Maida paid for Court Costs obtaining certified copy of Order Granting Trustee's Motion To Sell Real Property to Dr. Gary Driver.													
1	CHASE MANHATTAN BANK USA, N.A. PO Box 659798 San Antonio TX 78265	07/05/2001	UNSECURED	7100-000	\$8287.05	\$373.83	\$0.00	\$373.83	4.51%	\$0.00			
2	CHASE MANHATTAN BANK USA, N.A. PO Box 659798 San Antonio TX 78265	07/05/2001	UNSECURED	7100-000	\$6167.53	\$278.22	\$0.00	\$278.22	4.51%	\$0.00			
3	BANK OF AMERICA, N.A. [USA] PO Box 2278 Norfolk VA 23501-2278	07/06/2001	UNSECURED	7100-000	\$10932.48	\$493.17	\$0.00	\$493.17	4.51%	\$0.00			
5	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns PO Box 2434 Carol Stream IL 60132-2434	07/13/2001	UNSECURED	7100-000	\$5438.15	\$245.32	\$0.00	\$245.32	4.51%	\$0.00			
6	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns PO Box 2434 Carol Stream IL 60132-2434	07/13/2001	UNSECURED	7100-000	\$50934.16	\$2297.67	\$0.00	\$2297.67	4.51%	\$0.00			

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 2

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-11216-BP-7
Case Name: CUTBIRTH, WILLIAM MURRAY
Claims Bar Date: 10/22/2003

Distribution Date: 05/12/2005
Distribution Amt: \$12661.62
Tax ID: 76-6188800
Date: 5/12/2005

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
7	MAX FLOW CORP. ON BEHALF OF MBNA AMERICA Bank, N.A., and its Assigns PO Box 2434 Carol Stream IL 60132-2434	07/13/2001	UNSECURED	7100-000	\$4776.39	\$215.47	\$0.00	\$215.47	4.51%	\$0.00
8	FIRST USA BANK, N.A. Attn: Bankruptcy Department P. O. Box 149265 Austin TX 78714	07/30/2001	UNSECURED	7100-000	\$5673.95	\$255.96	\$0.00	\$255.96	4.51%	\$0.00
9	FIRST USA BANK, N.A. Attn: Bankruptcy Department P. O. Box 149265 Austin, Texas 78714	07/30/2001	UNSECURED	7100-000	\$23505.47	\$1060.35	\$0.00	\$1060.35	4.51%	\$0.00
11	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	07/30/2001	UNSECURED	7100-000	\$6176.92	\$278.64	\$0.00	\$278.64	4.51%	\$0.00
12	HENRY SCHEIN INC. Credit Department - M-393 135 Duryea Road Melville NY 11747	08/10/2001	UNSECURED	7100-000	\$8438.65	\$380.67	\$0.00	\$380.67	4.51%	\$0.00
15	CITIBANK USA 4500 New Linden Hill Road Wilmington DC 19808	09/17/2001	UNSECURED	7100-000	\$56678.83	\$2556.81	\$0.00	\$2556.81	4.51%	\$0.00
Notes: Claim Transferred to Sherman Acquisition LP dba Resurgent Acquisition on 6/21/02.					TOTALS:	\$191235.09	\$12661.62	\$0.00	\$12661.62	\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CUTBIRTH, WILLIAM MURRAY

DEBTOR(S)

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CASE NO. 01-11216-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,375.15** and for reimbursement of expenses in the amount of **\$1,850.36 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE